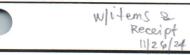


PURCHASE ORDER



Procurement Unit

Tel No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE:

27 NOV 2024

Supplier: **DELMAR MODISTES' SUPPLIES TRADING**

Ancheta St., Poblacion, Tarlac City

Type of Business:

Merchandising

TIN No.:

Address:

254-709-232-001 VAT Reg

Tel. No.:

'(045) 982-2517

PR No.:

2024-11-462

PO No.:

2024-732

Date:

11/21/2024

Mode of Procurement:

Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:			Delivery Term: Payment Term:		5 calendar days n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	CROWN, 1 piece: for Title Holder, Size: Big, Color: Gold -3pcs for Runner Ups (same design), Size: Medim, Color: Silver ************************************	4	1,975.00	7,900.00

(Total Amount in Words) Seven Thousand Nine Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

Samu

11-22-24

DELMAR MODISTES' SUPPLIES TRADING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPERA YAUDER, CPA

Revision No. 03

Budget Officer

ALOBS No.: 07 - 766141-704-4-3835-

DR. ARNOLD E. VELASCO

Authorized Official

Amount: 7 gar a

Effectivity Date: August 24, 2020

Very truly yours

Page 1 of 1

